

EXHIBIT K

SSI440
01SVP
Select: 4/5/2021
326 Apts, 381,825 Sq. Ft.

Resident History Report (From 1/1/1970 Thru 12/31/2099)
JRK Residential
RESIDENCES AT STEVENS POND - Saugus, MA
April 05, 2021

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13:39

Tran.Date	Date Of Due Record Date	SC Desc.	Invoice	Code	Billings	Adjust.	Non-Rec. Adjust.	Payments Ret	Refer.	Refunds	Forfeits To	Write-Offs	Balance
4723													
01-4723		Peebles, Branda L.; Twomey, Brian J.											
Status:		Previous											
Beginning Balance:		0.00											
07/30/17	07/30/17	07/30/17 BA Billing via web service	S000028712	LOCKS	126.00								126.00
07/30/17	07/30/17	07/30/17 BA Billing via web service	S000028713	SECDP	250.00								376.00
07/30/17	07/30/17	07/30/17 AI W PS120727085-MC BPeebles	S000028713	SECDP				\$250.00-					126.00
07/30/17	07/30/17	07/30/17 AI W PS120727085-MC BPeebles	S000028712	LOCKS				\$126.00-					0.00
08/19/17	08/19/17	08/19/17 PA Payment	S000029190	RENT				\$849.00-	145670467				849.00-
08/19/17	08/19/17	09/01/17 PA Payment	S000029830	RENT				\$35.00-	145670467				884.00-
08/19/17	08/19/17	08/19/17 BA Move In Prorates	S000029190	RENT	849.00								35.00-
08/19/17	08/26/17	08/19/17 PA MI Prorate= \$784	S000029921	RENT	65.00-								100.00-
08/19/17	08/26/17	08/19/17 PA MI Prorate= \$784	S000029921	GYMFE	50.00								50.00-
08/19/17	08/26/17	08/19/17 PA MI Prorate= \$784	S000029921	SECDP	250.00								200.00
08/19/17	08/26/17	08/19/17 PA MI Prorate= \$784	S000029921	TCONC	200.00-								0.00
09/01/17	09/01/17	09/01/17 RC Recurring Charges Update	S000029830	RENT	1,960.00								1,960.00
09/01/17	09/01/17	09/01/17 PA Payment	S000029830	RENT				\$1,925.00-	328				35.00
09/01/17	09/01/17	11/01/17 PA Payment	S000031467	RENT				\$35.00-	328				0.00
09/08/17	09/08/17	08/19/17 PA AOC	S000029921	SECDP				\$250.00-	KG				250.00-
09/08/17	09/08/17	11/01/17 PA AOC	S000031467	RENT				\$35.00-	KG				215.00-
09/08/17	09/08/17	08/19/17 PA AOC	S000029921	GYMFE				\$50.00-	KG				265.00-
09/08/17	09/08/17	08/19/17 PA AOC	S000029921	RENT				\$265.00	KG				0.00
09/12/17	09/12/17	09/12/17 PA Payment	S000029967	GARAG	150.00								150.00
09/27/17	09/27/17	09/27/17 AI UBI 07/31/17-08/31/17	S000030473	UBILL	4.92								154.92
10/01/17	10/01/17	10/01/17 RC Recurring Charges Update	S000030806	RENT	1,875.00								2,029.92
10/01/17	10/01/17	10/01/17 RC Recurring Charges Update	S000030806	GARAG	150.00								2,179.92
10/01/17	10/01/17	10/01/17 RC Recurring Charges Update	S000030806	POLVW	45.00								2,224.92
10/01/17	10/01/17	10/01/17 RC Recurring Charges Update	S000030806	2NDFI	20.00								2,244.92
10/01/17	10/01/17	10/01/17 RC Recurring Charges Update	S000030806	GLOBL	20.00								2,264.92
10/02/17	10/02/17	09/12/17 PA Payment	S000029967	GARAG				\$150.00-	239				2,114.92
10/02/17	10/02/17	09/27/17 PA Payment	S000030473	UBILL				\$4.92-	239				2,110.00
10/02/17	10/02/17	10/01/17 PA Payment	S000030806	2NDFI				\$20.00-	239				2,090.00
10/02/17	10/02/17	10/01/17 PA Payment	S000030806	GARAG				\$150.00-	239				1,940.00
10/02/17	10/02/17	10/01/17 PA Payment	S000030806	GLOBL				\$20.00-	239				1,920.00
10/02/17	10/02/17	10/01/17 PA Payment	S000030806	POLVW				\$45.00-	239				1,875.00
10/02/17	10/02/17	10/01/17 PA Payment	S000030806	RENT				\$1,595.00-	239				280.00
10/05/17	01/26/18	02/01/18 PA Rent= \$1960, did not receive	S000034127	RENT				\$20.00-	KG				260.00
10/05/17	01/26/18	10/05/17 PA Rent= \$1960, did not receive	S000034536	RENT	20.00-								240.00
10/05/17	01/26/18	10/05/17 PA Rent= \$1960, did not receive	S000034536	RENT				\$20.00	KG				260.00
10/05/17	10/05/17	10/05/17 PA Did not receive garage	S000030860	RENT	280.00-								20.00-
10/12/17	10/12/17	10/01/17 PA Allocating	S000030806	RENT				\$280.00-	DK				300.00-
10/12/17	10/12/17	10/05/17 PA Allocating	S000030860	RENT				\$280.00	DK				20.00-
10/27/17	10/27/17	10/27/17 AI UBI 08/31/17-09/30/17	S000031402	UBILL	30.99								10.99

Current Residents , Previous Residents , Subsidy and Non-Subsidy transactions

CONFIDENTIAL

JRK0000254

SSI440
01ONE
Select: 4/6/2021
121 Apts, 101,099 Sq. Ft.

Resident History Report (From 1/1/1970 Thru 12/31/2099)
JRK Residential
ONE WEBSTER - Chelsea, MA
April 06, 2021

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Tran.Date	Date Of Due Record Date	SC Desc.	Invoice	Code	Billings	Adjust.	Non-Rec. Adjust.	Payments Ret	Refer.	Refunds	Forfeits To	Write-Offs	Balance
302													
01-302		Berger, Joshua B.; Ellis, Tressa H.											
Status:		Previous											
Beginning Balance:		0.00											
07/17/18	07/17/18	07/17/18 BA Billing via web service	S000009619	SECDP	200.00								200.00
07/17/18	07/17/18	07/17/18 BA Billing via web service	S000009620	LOCKS	100.00								300.00
07/17/18	07/17/18	AI W PS149782596-VS JBerger	S000009619	SECDP				\$200.00-					100.00
07/17/18	07/17/18	AI W PS149782596-VS JBerger	S000009620	LOCKS				\$100.00-					0.00
08/31/18	08/31/18	08/31/18 PA MI SD	S000010107	SECDP	800.00								800.00
08/31/18	08/31/18	08/31/18 PA GYM FEE	S000010108	GYMFE	70.00								870.00
08/31/18	08/31/18	08/31/18 PA Payment	S000010106	FLOOR				\$1.00-	53631092				869.00
08/31/18	08/31/18	08/31/18 PA Payment	S000010106	RENT				\$60.00-	53631092				809.00
08/31/18	08/31/18	09/01/18 PA Payment	S000010200	GLOBL				\$15.00-	53631092				794.00
08/31/18	08/31/18	09/01/18 PA Payment	S000010200	FLOOR				\$20.00-	53631092				774.00
08/31/18	08/31/18	09/01/18 PA Payment	S000010200	RENT				\$1,809.00-	53631092				1,035.00-
08/31/18	08/31/18	09/01/18 PA Payment	S000010200	GLOBL					53631092				1,035.00-
08/31/18	08/31/18	PA Payment	0	FLOOR				\$30.00-	53631092				1,065.00-
08/31/18	08/31/18	09/01/18 PA Payment	S000010200	RENT				\$10.00-	53631092				1,075.00-
08/31/18	08/31/18	10/01/18 PA Payment	S000010517	RENT				\$1.00-	53631092				1,076.00-
08/31/18	08/31/18	PA Payment	0	FLOOR				\$10.00-	53631092				1,086.00-
08/31/18	08/31/18	PA Payment	0	GLOBL				\$15.00-	53631092				1,101.00-
08/31/18	08/31/18	03/01/19 PA Payment	S000012303	RENT				\$815.00-	53631092				1,916.00-
08/31/18	08/31/18	08/31/18 BA Move In Prorates	S000010106	RENT	60.00								1,856.00-
08/31/18	08/31/18	08/31/18 BA Move In Prorates	S000010106	FLOOR	1.00								1,855.00-
09/01/18	09/01/18	09/01/18 RC Recurring Charges Update	S000010200	RENT	1,819.00								36.00-
09/01/18	09/01/18	09/01/18 RC Recurring Charges Update	S000010200	FLOOR	20.00								16.00-
09/01/18	09/01/18	09/01/18 RC Recurring Charges Update	S000010200	GLOBL	15.00								1.00-
09/06/18	09/06/18	03/01/19 PA aoc	S000012303	RENT				\$1.00					0.00
09/06/18	09/06/18	03/01/19 PA aoc	S000012303	RENT				\$1.00-					1.00-
09/06/18	09/06/18	08/31/18 PA AOC	S000010107	SECDP				\$800.00-					801.00-
09/06/18	09/06/18	PA AOC	0	FLOOR				\$40.00					761.00-
09/06/18	09/06/18	PA AOC	0	GLOBL				\$15.00					746.00-
09/06/18	09/06/18	03/01/19 PA AOC	S000012303	RENT				\$816.00					70.00
09/06/18	09/06/18	08/31/18 PA AOC	S000010108	GYMFE				\$70.00-					0.00
09/06/18	09/06/18	03/01/19 PA AOC	S000012303	RENT				\$1.00-					1.00-
09/26/18	09/26/18	09/26/18 AI UBI 08/01/18-08/31/18	S000010405	UBILL	27.90								26.90
10/01/18	10/01/18	10/01/18 RC Recurring Charges Update	S000010517	RENT	1,819.00								1,845.90
10/01/18	10/01/18	10/01/18 RC Recurring Charges Update	S000010517	GARAG	95.00								1,940.90
10/01/18	10/01/18	10/01/18 RC Recurring Charges Update	S000010517	FLOOR	20.00								1,960.90
10/01/18	10/01/18	10/01/18 RC Recurring Charges Update	S000010517	GLOBL	15.00								1,975.90
10/01/18	10/01/18	09/26/18 AI W PS154559211-VS JBerger	S000010405	UBILL				\$27.90-					1,948.00
10/01/18	10/01/18	10/01/18 AI W PS154559211-VS JBerger	S000010517	FLOOR				\$20.00-					1,928.00
10/01/18	10/01/18	10/01/18 AI W PS154559211-VS JBerger	S000010517	GARAG				\$95.00-					1,833.00

Current Residents , Previous Residents , Subsidy and Non-Subsidy transactions

CONFIDENTIAL

JRK0000233